#### PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: Shapiro-Gilman-Shandler Co. (Pro's ABQ Ranch Market, LLC)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through	PACA Trust Amount **
Number	Shipment	Olveii	Date	Amount Due	7/19/2013*	Amount
421399	3/21/2013	3/21/2013	3/31/2013	\$168.80	\$5.09	\$173.89
421400	3/22/2013	3/22/2013	4/1/2013	\$1,276.00	\$38.11	\$1,314.11
422467	3/25/2013	3/25/2013	4/4/2013	\$1,518.00	\$44.08	\$1,562.08
423501	3/27/2013	3/27/2013	4/6/2013	\$557.50	\$15.88	\$573.38
423901	3/28/2013	3/28/2013	4/7/2013	\$770.00	\$21.73	\$791.73
424493	3/29/2013	3/29/2013	4/8/2013	\$1,108.00	\$30.96	\$1,138.96
425391	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425502	4/1/2013	4/1/2013	4/11/2013	\$815.50	\$22.12	\$837.62
425508	4/1/2013	4/1/2013	4/11/2013	\$375.00	\$10.17	\$385.17
426021	4/2/2013	4/2/2013	4/12/2013	\$66.50	\$1.79	\$68.29
426022	4/2/2013	4/2/2013	4/12/2013	\$42.50	\$1.14	\$43.64
426521	4/3/2013	4/3/2013	4/13/2013	\$919.50	\$24.44	\$943.94
427559	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427598	4/5/2013	4/5/2013	4/15/2013	\$319.00	\$8.30	\$327.30
427612	4/5/2013	4/5/2013	4/15/2013	\$573.00	\$14.91	\$587.91
428436	4/8/2013	4/8/2013	4/18/2013	\$962.50	\$24.26	\$986.76
428439	4/8/2013	4/8/2013	4/18/2013	\$642.00	\$16.18	\$658.18
429213	4/9/2013	4/9/2013	4/19/2013	\$238.50	\$5.95	\$244.45
429215	4/9/2013	4/9/2013	4/19/2013	\$559.50	\$13.95	\$573.45
429564	4/10/2013	4/10/2013	4/20/2013	\$124.50	\$3.07	\$127.57
429567	4/10/2013	4/10/2013	4/20/2013	\$378.50	\$9.33	\$387.83
430004	4/11/2013	4/11/2013	4/21/2013	\$256.50	\$6.25	\$262.75
430006	4/11/2013	4/11/2013	4/21/2013	\$602.00	\$14.68	\$616.68
430609	4/12/2013	4/12/2013	4/22/2013	\$394.00	\$9.50	\$403.50
430617	4/12/2013	4/12/2013	4/22/2013	\$773.00	\$18.64	\$791.64
431449	4/15/2013	4/15/2013	4/25/2013	\$737.50	\$17.17	\$754.67
431451	4/15/2013	4/15/2013	4/25/2013	\$837.00	\$19.49	\$856.49
431514	4/15/2013	4/15/2013	4/25/2013	\$155.00	\$3.61	\$158.61
431656	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431711	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432034	4/16/2013	4/16/2013	4/26/2013	\$14.50	\$0.33	\$14.83
432230	4/16/2013	4/16/2013	4/26/2013	\$453.00	\$10.43	\$463.43
432233	4/16/2013	4/16/2013	4/26/2013	\$281.00	\$6.47	\$287.47
432670	4/17/2013	4/17/2013	4/27/2013	\$625.00	\$14.21	\$639.21
432671	4/17/2013	4/17/2013	4/27/2013	\$602.00	\$13.69	\$615.69
433060	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433700	4/19/2013	4/19/2013	4/29/2013	\$429.50	\$9.53	\$439.03
433704	4/19/2013	4/19/2013	4/29/2013	\$487.00	\$10.81	\$497.81
433743	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434546	4/22/2013	4/22/2013	5/2/2013	\$837.50	\$17.90	\$855.40
434549	4/22/2013	4/22/2013	5/2/2013	\$1,498.50	\$32.02	\$1,530.52
434719	4/22/2013	4/22/2013	5/2/2013	\$469.00	\$10.02	\$479.02
435269	4/23/2013	4/23/2013	5/3/2013	\$537.00	\$11.33	\$548.33

436109	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436138	4/25/2013	4/25/2013	5/5/2013	\$346.00	\$7.11	\$353.11
436141	4/25/2013	4/25/2013	5/5/2013	\$203.00	\$4.17	\$207.17
436147	4/25/2013	4/25/2013	5/5/2013	\$507.50	\$10.43	\$517.93
436660	4/26/2013	4/26/2013	5/6/2013	\$617.00	\$12.51	\$629.51
436689	4/26/2013	4/26/2013	5/6/2013	\$561.00	\$11.37	\$572.37
436842	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436882	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437647	4/29/2013	4/29/2013	5/9/2013	\$612.00	\$11.90	\$623.90
437653	4/29/2013	4/29/2013	5/9/2013	\$369.00	\$7.18	\$376.18
438357	4/30/2013	4/30/2013	5/10/2013	\$99.00	\$1.90	\$100.90
438358	4/30/2013	4/30/2013	5/10/2013	\$170.00	\$3.26	\$173.26
438791	5/1/2013	5/1/2013	5/11/2013	\$143.00	\$2.70	\$145.70
438807	5/1/2013	5/1/2013	5/11/2013	\$436.00	\$8.24	\$444.24
438840	5/1/2013	5/1/2013	5/11/2013	\$25.00	\$0.47	\$25.47
438885	5/1/2013	5/1/2013	5/11/2013	\$37.50	\$0.71	\$38.21
439287	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439365	5/2/2013	5/2/2013	5/12/2013	\$341.00	\$6.35	\$347.35
439366	5/2/2013	5/2/2013	5/12/2013	\$169.50	\$3.16	\$172.66
439427	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439850	5/3/2013	5/3/2013	5/13/2013	\$1,394.00	\$25.59	\$1,419.59
439860	5/3/2013	5/3/2013	5/13/2013	\$588.50	\$10.80	\$599.30
439905	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
440864	5/6/2013	5/6/2013	5/16/2013	\$376.00	\$6.59	\$382.59
440866	5/6/2013	5/6/2013	5/16/2013	\$1,099.50	\$19.28	\$1,118.78
441001	5/6/2013	5/6/2013	5/16/2013	\$24.00	\$0.42	\$24.42
441013	5/6/2013	5/6/2013	5/16/2013	\$224.00	\$3.93	\$227.93
441537	5/7/2013	5/7/2013	5/17/2013	\$41.00	\$0.71	\$41.71
441965	5/8/2013	5/8/2013	5/18/2013	\$317.50	\$5.39	\$322.89
441970	5/8/2013	5/8/2013	5/18/2013	\$610.00	\$10.36	\$620.36
442451	5/9/2013	5/9/2013	5/19/2013	\$257.00	\$4.30	\$261.30
442468	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
442469	5/9/2013	5/9/2013	5/19/2013	\$383.00	\$6.40	\$389.40
442879	5/10/2013	5/10/2013	5/20/2013	\$625.50	\$10.28	\$635.78
442880	5/10/2013	5/10/2013	5/20/2013	\$117.00	\$1.92	\$118.92
442944	5/10/2013	5/10/2013	5/20/2013	\$112.00		
442949	5/10/2013	5/10/2013	5/20/2013	\$938.50		\$953.93
443132	5/10/2013	5/10/2013	5/20/2013	\$37.50	\$0.62	\$38.12
444101	5/13/2013	5/13/2013	5/23/2013	\$645.50	\$10.08	\$655.58
444105	5/13/2013	5/13/2013	5/23/2013	\$87.00	\$1.36	\$88.36
444106	5/13/2013	5/13/2013	5/23/2013	\$584.50	\$9.13	\$593.63
444696	5/14/2013	5/14/2013	5/24/2013	\$287.00	\$4.40	\$291.40
444699	5/14/2013	5/14/2013	5/24/2013	\$218.50	\$3.35	\$221.85
445232	5/15/2013	5/15/2013	5/25/2013	\$434.50	\$6.55	\$441.05
445651	5/16/2013	5/16/2013	5/26/2013	\$382.50	\$5.66	\$388.16
445655	5/16/2013	5/16/2013	5/26/2013	\$366.00	\$5.41	\$371.41
445664	5/16/2013	5/16/2013	5/26/2013	\$50.00	\$0.74	\$50.74
445666	5/16/2013	5/16/2013	5/26/2013	\$145.00	\$2.15	\$147.15
446168	5/17/2013	5/17/2013	5/27/2013	\$593.00	\$8.61	\$601.61
446175	5/17/2013	5/17/2013	5/27/2013	\$1,100.00	\$15.97	\$1,115.97
446978	5/20/2013	5/20/2013	5/30/2013	\$796.50	\$10.91	\$807.41
446991	5/20/2013	5/20/2013	5/30/2013	\$2,011.50	\$27.55	\$2,039.05
447185	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447804	5/21/2013	5/21/2013	5/31/2013	\$188.50	\$2.53	\$191.03
447806	5/21/2013	5/21/2013	5/31/2013	\$276.00	\$3.71	\$279.71
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448323	5/22/2013	5/22/2013	6/1/2013	\$394.50	\$5.19	\$399.69
448326	5/22/2013	5/22/2013	6/1/2013	\$62.50	\$0.82	\$63.32
448879	5/23/2013	5/23/2013	6/2/2013	\$556.00	\$7.16	\$563.16
448880	5/23/2013	5/23/2013	6/2/2013	\$381.50	\$4.91	\$386.41
448917	5/23/2013	5/23/2013	6/2/2013	\$112.50	\$1.45	\$113.95
448947	5/23/2013	5/23/2013	6/2/2013	\$140.00	\$1.80	\$141.80
449435	5/24/2013	5/24/2013	6/3/2013	\$922.50	\$11.63	\$934.13
449439	5/24/2013	5/24/2013	6/3/2013	\$496.50	\$6.26	\$502.76
				\$45,357.30	\$927.16	\$8,228.88

PRINCIPAL AMOUNT INVOICED	\$45,357.30
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$927.16
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$46,284.46

<sup>\*</sup> Calculated at the rate of 10% annually Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

<sup>\*\*</sup> Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

<sup>\*\*\*</sup> Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

S-G-S

Ship Date 03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Les Angeles, CA 90021

phone 213/593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

421399

Pro's ABO Ranci Market L.L.C. DBA Albuquerque #1

1700 De Soto Place Ontario, CA 91761 Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

	1						<u> </u>					
Label / Reference	Cury	Lot#Ctr	/Bin Qty	Product Descrip	otion	Sal	esperson	OSW	Ŋ	Price	Ex	tension
SANMIGUEL SANMIGUEL		138625 138626		Musterd Green: Turnip Greens						5,0000 5,0000	**	15.00 15.00
SANMIGUEL PACIFIC		138873 138705		Texas Musterd Collard Greens			. ,		-	5.0000 5.0000		15.00 15.00
SANCHEZ SANCHEZ	3	138776 138774		Herb Paraley of Green Onions I		ONW	Six=	79-60		8,0000 <del>9,0000</del>		16.00 <del>-765.00</del>
PLAYERS /	******	139085 138277		Green Leaf 24 Red Leaf 24 siz			1.			1,0000 0,0000		11.∞ 10.00
BIGE	ARU	138274	***************************************	Spinach 24 size					]	2,5000		37.50
Pallets In Pallets Out		8	96	Quantity			•		•		\$ -	om to

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The pedenable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Pedenable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seder of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 03/22/2013 12:35 \*

S-G-S

Invoice#SG 421400

Ship Date 03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 59%-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DHA Albuquerque #1 1700 De Soto Place

Ontario, CA 91/761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue Alburquerque, NM 87105 421400

		<u> </u>							
Label / Reference	Ctr/	Lot#Cin/I	din Qty	Product Description		Salesperson JAVIE	S Price	Ex	tension
SUTTON PLACE	USA	138676		Broccoli 14's	42.5		7.5000 9.5000		82.50 332.50
SANTA CRUZ	USA	139201	:3 سيسي	5 Cabbage Green Cart	on 24 bize		<del> </del>		<del>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
FRESH STYLE	USA	139162	٤	Cauliflower 12 Size			11.5000		46,00
SUTTON		139301	<del></del> 1	S Lettuce Iceberg 24 s	dze		25.0000		.375,00
ERC	ARU	139165	)[ــــــــــــــــــــــــــــــــــــ	Celery 30 Size			17.5000		175.00
ERC	,	138652	-	5 Green Onlons Medi	um .		10,5000		63.00
SUNTERRA	USA	138967		Radiahes 4 Dozen		•	9.5000		76.00
AZUL MELONS		138526	-	5 Honeydews 6 Size	,		16.0000		96.00
LIBERTY	ARU	139012		4 Broccoli 14's			7.5000		30.00
PalletsIn			9	9 Quantity				 S	1,276.00
Pallets Out	,		•					, <b>T</b>	
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Driver						Signature JUCIA			
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# CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The pershable agricultural commodition into the two case and subject to the statutory trust entitioned by Section 5(c) of the Parishable Agricultural Commodition Act, 1930 (T U.S.C.498E(c)).

The celest of these commodition retains a trust claim over these commodition, and any receivables or proceeds from these commodition retains a trust claim over these commodition and these commoditions are subject to the commodition of the second of the second to the payment, Select resy recover from Buyer interest, actual attorneys for and other code associated with consection. These face and code are sums owing in connection with the transaction and wrate added to any judgment obtained pursuant to the PACA or otherwise.

UNLEGG SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 03/25/2013

Shaniro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABO Ranch Market L.L.C.
DHA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 422467

Label / Reference	Ctry Lot#Ct	n/Bin Oty Product Description	Salesperson JAVIE	0 Price Extension
MONTES CALIFORNIA	MEX 13932I USA 139195	SHerb Mint 12's SHerb Watercress 12's		6.5000 32.50 14.0000 70.00
MONTES Dragon Berry	MEX 139097 USA 137637	4 Herb Epazote		5.5000 22.00 18.0000 18.00
SAN MIGUEL Cossisì Fresh	USA 139082 USA 138939	1 Minsterd Greens 24's 1 Collard Greens 24's	, , , , , , , , , , , , , , , , , , ,	15.0000 15.00 15.0000 15.00
SANMIGUEL Cossal Fresh	USA 138872 USA 138936	1 Turnip Greens 24's		15.0000 15.00 24.0000 24.00
SANCHEZ SANCHEZ	MEX 138554 MEX 138774			8.5000 476.00 9.0000 90.00
LOJO PLAYERS	USA 139016 USA 139552	2 Cabbage Red10 Lettuce Iceberg Liner		20.0000 40.00 25.0000 250.00
ERC FUJI	USA 139390 USA 139539	20 Radishes 4 Dozen 2 Sprouts Bean Sprouts Bag 10	#	9.5000 190.00 5.5000 11.00
PABLO BIGE	USA 139449 USA 138928	2 Green Leaf 24 size 3 Spinach 24 size		10.0000 20.00 12.5000 37.50
DESERT PRIDE	MEX 139154	12 Honeydews & Size		16.0000 192.00
Pallets In		136 Quantity		\$ 1,518.00

Pallets In
Pallets Out
Loader

Driver

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Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penerable agricultural commodities listed on this invoice are sold subject to the statutory true authorized by Section 5(c) of the Penerable Adricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities at first claim over these commodities, all inventions of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

# S-G-S

Ship Date 03/27/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1

1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

423501

Label / Reference	Ctry	Lot#C	m/Bin Qty	Product Description	Salesperson JAVIE	O Price Ex	tension
POVE POVE		139370 139371	********	1 Cabbage Napa WGA 1 Bok Choy WGA		28.0000	28.00 28.00
SAN MIGUEL SAN MIGUEL		139704 139705	alle-y-ing	1 Mustard Greens 24's 1 Texas Mustard Greens 24's		15.0000	15.00 15.00
PACIFIC SANMIGUEL		139478 138872	ایچانسیس موندرین	1 Collard Greens 24's 1 Turnip Greens 24's		15.0000	15.00 15.00
COASTAL SANCHEZ		139477 139164		2 Kale 1 Herb Parsley 60's		24,0000 8,0000	48.00 8.00
MAYORCHOICE FRESH STYLE		139144 139489	چېنې. پېښېر	8 Broccoli 14's 4 Cauliflower 16 Size	,	7.5000—— 13.5000	60.00 54.00
SIR WILLIAMS JBS Vegetable		139775 139428		7 Celery 30 Size 10 Radishes 4 Dozen		14.5000——, 9.5000——	101,50 95,00
FUII QUEEN VICTORIA		139832 138861	******	1 Sprouts Bean Sprouts Bag 109 1 Green Leaf 24 size	*	5.5000 9.5000	5,50 9,50
PABLO'S PABLO	USA	138277 139451	Marie Contract	1 Red Leaf 24 size 1 Romaine 24 size		8.5000 15.5000	8.50 15.50
УK	ARU	139078	-	3 Spinath 24 size		12,0000	36,00
Dallete Tv.				15 Chiontitu		A   5	ፍፍግ ፍለ

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Pallets Out

Driver

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Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERV

The penenable addicultural commodities listed on this invoice are sold subject to the stallutory trust authorized by Section 5(o) of the Penenable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the cale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual altomey's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

# S-G-S

Ship Date 03/28/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #I
1700 De Soto Place
Ontario, CA 91761

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 423901

Label / Reference	Ctry Lot#Cti	n/Bin Qty	Product Description	Salesperson JAVIE	o Price E	xtension
MONTES COASTAL	MEX 139320 USA 139196		S Harb Epazote   Beets#1 Carton 1 Dozen		5,5000 8,5000	33.00 34.00
COASTAL SANCHEZ	USA 139479 MEX 139182		S Beets #1 Carton 1 Dozen 3 Green Onions Mexican 24's	f	8:5000 9:0000	51,00 72.00
MAYORCHOICE LOJO	USA 139144 USA 139490	ALCOHOL:	8 Broccoli 14's I Cabbage Red		7.0000 18.5000	- 56.00 18.50
FRESH STYLE PLAYERS	USA 139489 USA 139918	aris a	4 Cauliflower 16 Size O Lettuce Tceberg Liner		13,5000 12,0000	34.00 120.00
SIR WILLIAMS ERC	USA 139888 MEX 139724	•	6 Celery 30 Size 6 Green Onions Small	:	13.5000 10.0000	81.00 60.00
READYPAC FUII	USA 139802 USA 139921	A STATE OF THE PARTY OF THE PAR	2 Spinach Kit Bag 6/6 oz 1 Sprouts Bean Sprouts Bag 10#		12.5000 5.5000	25.00 5.50
PLAYERS LUCKY	USA 139553 USA 139667	and the same of th	1 Romaine 24 size 3 Spinach 24 size		11.5000 9.5000	11,50 28.50
cactus	MEX 139485		& Honeydews 6 Size		15.0000	120.00
Pallets In Pallets Cut	0		4 Quantity		\$	770,00
Loader	1 /	· · · · · · · · · · · · · · · · · · ·			A A	
Driver		<b></b>		Signature		<del></del>
	/		*****	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- J	
	CELEBR	lating 104	4 YEARS OF INTEGRITY, PRO	TEROSIUMENSIM OF SERVI	(SE)	

The perionable adjourned commodilies listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perionable Adjoultural Commodities Act, 1930 (70.5.C., 1998(0)). The select of these commodities retains a trust claim over these commodities, all inventions of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid talance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sume owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

# 'S-G-S

Ship Date 03/29/2013

# Shapiro-Gilman-Shandler

# 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91751 Ship To:

Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

424493

Label / Reference	Ctry Lot # Ctn/	Bin Oty Product Description	Salesperson JAVIE	D Price B	gension
MONTES	USA 139721	3 Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA 140021	- 2 Herb Water Cess 12's		14.0000	28.00
MONTES	USA 139720	8 Herb Enazote		5.5000	44.00
GOLD MINT	USA 139713	10 Beets #1 Carton 1 Dozen		8.5000	85.00
COASTAL	USA 136907	2 Beets #1 Bag Medium	<u></u>	8.0000	_16.00
SAN MIGUEL	USA 139929	1 Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA 139930	1 Texas Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA 140020	1 Collard Greens 24's		15.0000	_ 15.00
SAN MIGUEL	USA 139706	—— 1 Turnip Greens 24's		15.0000	- 15.00
COASTAL	USA 139199	2 Herb Parsley 60's		8,0000	16.00
SANCHEZ	MEX 139182	3 Green Onions Mexican 24's		9.0000	27.00
LOJO	USA 139490	l Cabbage Red		18.5000	18.50
AGRO-PACK	USA 139619	4 Cauliflower 12 Size		14.5000	58.00
SUTTON	USA 139986	—— 10 Lettuce Iceberg 24 size		12.0000	120.00
SIR WILLIAMS	USA 139994	15 Celery 30 Size		13.5000	202,50
ERC	MBX 139724	6 Green Onions Small	,	10.0000	60.00
SUNTERRA	MEX 139527	8 Radishes 4 Dozen		9.5000	76.00
READYPAC	USA 139350	—— I Garden Salad Bag 12/11b		12,5000	12.50
READYPAC	USA 139357	——1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA 139802	2 Spinsch Kit Beg 6/6 oz		12.5000	25.00
FUII	USA 140018	2 Sprouts Bean Sprouts Bag 10	#	5.5000	11.00
QUEEN VICTORIA	USA 139782	Green Leaf 24 size			8,50
PABLO	USA 139611	1 Red Leaf 24 size		8.5000	8.50
PABLO	USA 139776	1 Romaine 24 size		11.5000	11,50
BIGE	USA: 139883	4 Spinach 24 size		9.5000	38,00
MELONS	MEX 139729	10 Honeydews 6 Size		15.0000	150,00
Pallets In		101 Quantity		*	1,108.00

Pallets In Pallets Out

> Losder Driver

.

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESS

The penshable agricultural commodities listed on this invoice are sold subject to the stallutory frust authorized by Section 5(c) of the Penshable Agricultural Commodities Act., 1930 (7 U.S.C. 499E(c)). The selfer of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by taw may be added to unpulled belance. In the event of default in payment, seller may recover from Buyer interest, actual alterney's tees and other costs associated with collection.

These fees and obsts are sums owing in connection with this transpotion and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425391

S-G-S

Ship Date 04/01/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1

1700 De Soto Flace Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

425391

Label / Reference	Ctry Lat#C	n/Bin Qt	y Product Description	Salesperson S'	TEVE	D Price	Kat	ension
THUNDER BON	MEX 139879 MEX 139519	-	l Eggplant 24's l Tomato Grape			14.0000 11.0000		14.00 11.00
Pallets In Pallets Out			2 Quantity		11	1	\$	25.00
Driver	MC		•	Signature	Jul			

The perichable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Seath 5(0) of the Perichable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(0)). The selier of these commodities retains a trust claim over these commodities an inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment received. Maximum interest permitted by haw may be added to unpaid balance. In the event of default in payment, Selier may receive from Buyer interest, actual altomative fees and other costs associated with oblication.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Pallets Out

Driver

# S-G-S

Ship Date 04/01/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Ranch Market L.L DHA Albuquerque #1 1700 De Soto Place

Ontario, CA 91761

Ship To: Pro's ABQ Rench Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

Signature

425502

						***************************************
Label / Reference	Ctry Lot#C	n/Bin Qty	Product Description	Salesperson OSW	D Price E	xtension
MONTES	MEX 140042	-	6 Herb Mint 12's		6.5000	39.00
MONTES	USA 139854		6 Herb Epszote		5.5000	33,00
GOLD MINT	USA 140037		8 Beets#I Carton I Dozen		8,5000	68,00
SANCHEZ	MEX 137013	**********	l Beets #1 Bag Medium	1	8.0000	8.00
SAN MIGUEL	USA. 140146		Mustard Greens 24's		15.0000	15.00
San Miguel	USA 140147	mediani	Turnip Greens 24's		15.0000	15,00
SAN MIGUEL	USA 139930		Texas Mustard Greens 24's		15.0900	15.00
SAN MIGUEL	USA 140145		Collard Greens 24's		15.0000	15.00
PACIFIC	USA 140030		6 Herb Cilantro 60's		8.5000	476.00
READYPAC	USA 139350		2 Garden Salad Bag 12/11b		12,5000	25.00
READYPAC	USA 140099		Italian Blend Bag 6/10cz		12.5000	12.50
READYPAC	USA 140101	-	Spring Mix Bag 6/50z		12.5000	12,50
READYPAC	USA 140100	٠	2 Spinach Kit Bag 6/6 oz		12.5000	25.00
FUN	USA 140235		2 Sprouts Bean Sprouts Bag 10#		5.500	- 11.00
PACIFIC	288E1 AEU	-CT-25	l Green Leaf 24 size		8.5000	8.50
PACIFIC	USA 139886	*******	Red Leaf 24 size		8.5000	8,50
BIGE	USA 139971	42.4.4.4	3 Spinach 24 size		9.5000	28.50
Pallets In			94 Quantity	1	3	815.50

The penshable addouttural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Addouttural Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities at trust claim over these commodities, all inventores of top or other products derived from these commodities and any receivables or proceeds from the saje of these commodities until full payment before ad. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's feet and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN IDDAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 10:22

Invoice# SG 425508

S - G - S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place

Ontario, CA 91761

Ship To: Pro's ABO Rouch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

425508

Label / Reference	Ctry Lot#Ct	n/Bin Q	y Product Description	Salesperson JAVIE	O Price Entension
MIKKI SUTTON	USA 139020 USA 140087	***************************************	10 Broccoli 14's 15 Lettuce Iceberg 24 size		9.000 <del>0</del> 90.00 9.5000 142.50
ERC	MEX 139780	***********	15 Radishes 4 Dozen		9,5000 142,50

Pallets In

Driver

40 Quantity

375.00

Pallets Out

Loader

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM/& SERVICE

The perishable autoutural commodities listed on this invoice are said subject to the statutory trust authorized by Section 5(0) of the Perishable Agricultural Commoditie Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seliet may recover from Buyer interest, sotual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/02/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 426021

Label / Reference	Ctry Lot # Ctn/Bin Qt	Product Description	Salesperson OSW	D Price Intension
MONTES CALIFORNIA	USA 139853 USA 140236	2 Herb Mint 12's 2 Herb Watercress 12's		6.5000 13.00 14.0000 28.00
COASTAL	USA 140416 /	3 Spinach 24 size		8.5000 25.50
Pallets In Pallets Out	12/	7 Quantity		\$ 66.50
Loader	JUTHU -		4	<del>\</del>
Driver	the San		Signature	<u></u>

The perishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Addicultural Commodities Act; 1930 (7 M.S.C.499E(c)). The seller of these commodities at this claim over these commodities and reversables or proceeds from the sale of these commodities until full payment is reported. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attempts fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT, OF MERCHANDISE.

S-G-S

Ship Date 04/02/2013

Shapiro-Gilman-Shandler 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#I 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

426022

Label / Reference	Ctry Lot#Ctr/Bin C	ty Product Description	Salesperson JAVIE	D Price	Extension
SUPREMA	USA 140302	_5 Lettuce Iceberg 24	rize	8.5000	42,50
Pallets In Pallets Out Loader	gestani	5 Quantity		1	\$ 42.50
Driver			Signature PRITY, PROFESSIONALISM SERVICE	<del>)</del>	turning and the following state of the state

The perichable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perichable Agricultural Commodities Act, 1990 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all/inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with obligation. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Pallets Öut Loader

#### S-G-S

Ship Date 04/03/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

Signature

426521

		/Bin Oty Product Description	Salesperson OSW	D Price	Extension -
Label / Reference	Ctry Lot#Ctn	**************************************	randrosses ven		33.00
montes	MEX 140041	6 Herb Epazote		S.5000 8.5000	85,00
SANCHEZ	MEX 140237	10 Beets #1 Carton 1 Dozen	, <u></u>		
SANCHEZ	MEX. 137787	- 1 Beets #1 Bag Medium		8.0000	8.00
POVE	USA 140210	— I Cabbage Napa WGA		28.0000	28.00
POVE	USA 139977	=== 1 Bok Choy WGA	,	28.0000	28.00
PACIFIC	USA 140395	2 Kale		24,0000	48.00
AJELACK BOX	MEX 140288			9.5000	114.00
MAYORCHOICE	USA 140486			11.5000	92.00
	USA 139992			17.5000	17.50
SANTA CRUZ	USA 140204	3 Cauliflover 12 Size		17.5000	52.50
FRESHSTYLE				8.0000	200.00
SUPREMA	USA 140302	25 Lettrice Iceberg 24 size		9.5000	76.00
QFF	MEX 140232	8 Green Onions Small			
COASTAL	MEX 140004	→ 10 Radishes 4 Dozen		9.5000	95,00
PACIFIC	USA 140394	1 Green Leaf 24 size;		8,5000	8.50
PABLO	USA 139981			8.5000	8.50
BIGE	USA 140530	3 Spinach 24 size		8.5000	25.50
Pallets In	1	93 Quantity	/	,	\$ 919.50

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The setter of these commodities retains a trust claim over these commodities an impensive of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum integral permitted by faw may be added to unpaid beliance. In the event of default in payment, Seller may recover from Buyer interest, actual anomaly's feet and other exists associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Loader Driver Invoice# SG 427559

S-G-S

Shaniro-Gilman-Shandler

Ship Date 04/05/2013

739 Decatur St., Los Angeles, CA 90021

phone 213/593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Rench Market L.L.C.

DBA Albuque/que#1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

427559

	<i>,</i> , , , , , , , , , , , , , , , , , ,						
Label / Reference	Cary Let # Cin/Bi	ı Ot	y Product Description	Salesperson STEVE	D Price	Exte	gsion
SUN COAST THUNDER	MEX. 140626 MEX. 140584		2 Tomato Grape 1 Eggolant 24's		12.0000 18.0000		24.00 18.00
Pallets In Pallets Out	1 auto		3 Quantity	11	·	\$	42.00

The penshable enfoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 549 of the Penshable Adiouhural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all yiventories of food or other products derived from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suyer Interest, actual attenties sees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/05/2013

427598

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1

1700 De Sot Place Ontario, 9/A 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

* 1 * 1 * 7	7 - 4 A M- 1020	Man Mandard Description	Salesperson OSW	D Price Ext	ension
Label / Reference /	Ctry Lat#Ctn/Bin		Oppopulation Co.	6.5000	19.50
MONTES /	MEX 140556	3 Herb Mint 12's		14.0000	28:00
CALIFORNIA /	USA 140536	2 Herb Watercress 12's			***************************************
MONTES /	MEX 140247	✓ 5 Herb Epazote		5.5000	27.50
Sanmiguel /	USA 140467	1 Musterd Greens 24's		15.0000	15.00
SAHMIGUEL	USA 140295	1 Texas Mustard Greens 24	•	15.0000	15.00
SANMIGUEL	USA 140294	1 Turnip Greens 24's	*	15.0000	15.00
SANMIGUEL	USA 140468	1 Collard Greens 24's		.15.0000	15.00
COASTAL	USA 140414	5 Kale		14.5000	72.50
OUEEN VICTORIA	USA 140688	2 Herb Parsley 60's		10.5000	21.00
SANCHEZ	MEX 139534	/ 3 Herb Verdolagas 24's	• •	5.5000	16.50
FUI	USA 140674	2 Sprouts Bean Sprouts Bag	10# -	5,5000	11.00
PACIFIC	USA 140692	'I Green Leaf 24 size		8.5000	8.50
PACIFIC	USA 140691	/ 1 Red Leaf 24 size		8.5000	8.50
PACIFIC	USA 140690	2 Romaine 24 size		9.5000	19,00
BIGE	USA 140530 /	3 Spinach 24 size		9.0000	27.00
Pallets In		33 Quantity		7 / \$	319.00
Paliets Out	a star			$I \setminus I \setminus I$	
	G Shi				•
Loader	- MAIN	•		W.	
Driver		<del></del> -	Signature	7	

The perishable addountural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(3) of the Perishable Addountural Commodities. Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or processes from the sale of these commodities until full payment be received. Maxingum mesest permitted by raw may be added to unpaid believe. In the event of default in payment, Seller may receiver from Buyer interest, any many seller may receive and their observations and other observations. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/05/2013 10:25

S-G-S

Invoice#SG 427612

Ship Date 64/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ontario, CA 9176)

Pro's ABO Ranch Market L.L.C.
DEA Albuquerque #1
1700 De Soto Place

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NAI 87105

Signature

427612

	- 1				
Label / Reference	Ctry Lat#Ctr/Bin C	Oty Product Description	Salesperson JAVIE	D Price 1	Extension
MAYORCHOICE SANTA CRUZ	TISA MANTSA	6 Broccoli 14's 15 Cabbage Green Carton 24 Size		10.500 <del>0</del> 7.500 <del>0</del>	63.00
FRESHETYLE SUPREMA	USA 140203 USA 140756			16.5000 7.000 <del>0</del>	49.50
OUEEN VICTORIA OFF	VSA 140758 MEX 140232	8 Green Onions Small		12,0000 9,5000	72.00 76.00
MURANAKÀ	MEX 140881	10 Radishes 4 Dozen		9.5000	95,00
Pallets In Pallets Out Loader	gume	63 Quantity	1	\$ S	573.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penchable agricultural commodities listed on this invoice are sold-subject to the statutory togs adhered by section S(c) of the Penchable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, an inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with obligation.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 18 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:
Pro's ABQ Ranch Market L.L.C.
DBA. Albuquerque #1
1700 De Soto Place
Ontario, CA 91701

Ship To: Pro's ABQ Rench Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 428436

Label / Reference	Ctry	Lot#C	m/Bin Qt	y Product Desc	ription	Salesperson OS	W	O Price	Exi	tension
MONTES CALIFORNIA		140556 140536		3 Herb Mint 12 (1 Herb Watero	•			6,5000, 14,0000		19.50 14.00
MONTES CALIFORNIA	,	140557 140550	-/-	6 Herb Epszots 10 Bests #1 Cart				5.5000 8.5000		33.00 85.00
Baja's Sanmiguel		137983 140762		1 Bests #1 Bag 1 Mustard Gre				8.000 <del>0</del> 15.0000		8.00 15.00
SANMIGUEL SANMIGUEL		140295 140764		l Texas Musta · I Collard Gree	rd Greens 24's ens 24's		•	15.0000 15.0000		15.00 15.00
SANMIGUEL COASTAL		140294 140414	· · · · · · · · · · · · · · · · · · ·	l Turnip Greer 4 Kale	ns 24's			15.0009 14.5000		15.00 58.00
SANCHEZ SANCHEZ		140539 141042		60 Herb Cilantr 10 Green Onion		,	,	8,0009 9,5009	· ·	480.00 95.00
FUII PABLO'S		141041 141038	//	2 Sprouts Bear 1 Green Loaf 2	n Sprouts Bag 10# 24 size			5.5009 8.5000		11.00 8.50
QUEEN VICTORIA QUEEN VICTORIA		140685 140686		1 Red Leaf 24 2 Romsine 24				8.5000 9.5000		8.50 19.00
BIGE	USA	140530		a. 7 Spinach 24 s	izę	,		9,0000	) (	63.00
Pallets In Pallets Cut	,		-	112 Quantity	•		11	_	\$	962.50
Loader	·-	_/O	A/pare	)		·	WA		- *	
Driver		$\langle / \rangle$		*2		Signature				AL-Albumont

The perichable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Scolor the Perichable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(0)). The selier of these commodities retains a trust claim over these commodities, all inventores or food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Euser interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

#### S-G-S

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Rench Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

428439

Label / Reference	Ctry Lot#Ctn/Bin Oty Product Description	Salesperson JAVIE	D Price Extension
PATRIOT COASTAL	USA 140929   15 Broccoli 14's USA 140906   1 Cabbage Red		10,50 <del>00</del> 157,50 17,5000 17,50
GRIMMWAY AGROPACK	USA 140898 / 10 Carrots US#1 Table 25# USA 140931 / 3 Cauliflower 12 Size		8.5000 85.00 17.5000 52.50
OFF SUNTERRA	MEX 140232 8 Green Onions Small USA 140910 25 Radishes 4 Dozen		92.00 9.5000 237.50
Paliets In	62 Quantity	<u>*</u>	\$ 642.00

Pallets In Pallets Out

Loader

Thriver

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Cienatra

Celebrating 104 ybars of integrity, professional

The penchable addoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penchable Addoubural Commodities, 1, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the eyent of default in payment, Seller may recover from Buyer interest, actual attermay's fees and other costs associated with collection.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/09/2013

S-G-S

Invoice# SG 429213

Ship Date 04/09/2013

Shapiro-Gilman-Shandler

lecatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

429213

· <i>(</i> \$								
Label / Reference	Ctry Let#Ct	n/Bin Qt	y Product Description	Salesperson OSW		0 Price	Ex	tension
MONTES CALIFORNIA	USA 140834 USA 141046		3 Herb Mint 12's 1 Herb Watercress 12's			6.5000 14.0009		19.50 - 14.00
MONTES GOLD MINT	USA 140833 USA 140696		6 Herb Epazote 8 Beets #1 Carton 1 Dozen			5.50 <del>00</del> 8.5000		33.00 -68.00
Baja's Ramirez	MEX 137983 MEX 141055		l Beets #1 Bag Medium 8 Green Onions Mexican 24's		waren grande de la company	7.5000 9.5000		7,50 76.00
FUIL PABLO'S	USA 141041 USA 141037		2 Sprouts Bean Sprouts Bag 10# 1 Romaine 24 size			5.5000 9.50 <del>00</del>		9.50
Pallets In			30 Quantity	1	//,		\$	238,50

Pallets Cut Driver

The penshable aquicultural commodities listed on this involce are sold subject to the statutory trust authorized by Serfled S(e) of the Penshable Aquicultural Commodities Act, 1950 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any received to proceeds from the sale of these commodities until full payment is received. Myximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Imerest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/09/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DHA Albuquerque #1. 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

429215

Label / Reference	Ctry Lat#C	n/Bin Ot	y Product Description	Salesperson JAVIE	9 Price	Extension
PATRICT COASTAL	USA 140929 USA 141160		8 Broccoli 14's 1 Cabbage Red		10.00 <b>00</b> 17.50 <del>00</del>	80.00 17.50
GRIMMWAY QUEEN VICTOTIA	USA 141018		6 Carrots US#1 Table 25# 15 Celery 30 Size		8.5000 12.00 <del>00</del>	51.00 —— 180.00
MURANAKA MURANAKA	USA 141012 USA 141132	*******	6 Green Onions Small 8 Radishes 4 Dozen		10.500 <del>0</del> 9.500 <del>0</del>	63.00 76.00
AZUL MELON	MEX 140178		8 Honeydews 6 Size		11.5000-	92.00
Pallets In			S2 Quantity	<b>A</b>		\$ 559.50

Pallets In

Pallets Out

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addicultural Commodities Act, 1920 (7 U.S.C.499E(c)). The seller of these commodates retains a trust claim over these commodities, all (inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These lees and gosts are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

. 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

429564

Label / Reference	Ctry Let # Ctr/Bi	n Qty Product Description	Salesperson JAVIE	D Price E	etension
AGRO-PACK GREEN BOX	USA 141101 MEX 140788	3 Csuliflower 12 Size 6 Honeydews 5 Size		18.5000 11.500a	55,50 <u>69,00</u>
Dallete To		9 Countity			304 50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

# S-G-S

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1

1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

429567

378.50

Label / Reference	Ctry Lat#Ctn/F	in Qty Product Description	Salesperson OSW	D Price Extension
MONTES GOLD MINT	USA 140833 USA 140696	6 Herb Epazote 6 Beets #1 Carton 1 Dozen		5.5000 33.00 8.5000 51.00
8ANMIGUEL SANMIGUEL	USA 140762 USA 140763	1 Mustard Greens 24's 1 Texas Mustard Greens 24's		15.0000 15.00 15.0000 15.00
COASTAL SANMIGUEL	MEX 140825 USA 140922	1 Collard Greens 24's 1 Turnip Greens 24's		15,0000 15,00 15,0000 15,00
COASTAL SUN-FRESH	USA 140968 USA 141086	5 Kaie . 2 Herb Paraley 60's		14.5000 72.50 14.0000 28.00
READYPAC READYPAC	USA 140565 USA 140572	1 Garden Salad Bag 12/1lb 1 Cole Slaw Bag 12/1lb		125000 1250 125000 1250
READYPAC READYPAC	USA 141372 USA 141373	1 Italian Blend Bag 6/100z 1 Spring Mix Bag 6/50z		12.5000 12.50 12.5000 12.50
READYPAC FUII	USA 141374 USA 141228	2 Spinach Kit Bag 6/6 oz 1 Sprouts Bean Sprouts Bag	10#	12.5000 25.00 5.5000 5.50
Pacific Fresh QUEEN VICTORIA	USA 141049 USA 140685	1 Green Leaf 24 size 1 Red Leaf 24 size		8.5000 8.50 8.5000 8.50
Pacific Fresh REAL FRESH	USA 141047 USA 140987	1 Romaine 24 size 3 Spinach 24 size		9,5000 9,50 9,0000 27,00
		P2 0		

Pallets In Pallets Out 36 Quantity

Loader Mig

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Saction of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or jother products derived from these commodities and any acceivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid belance. In the event of default in payment, Seller may recover from Buyer interest, actual altomacy states and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained purposent to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13-bk-09026-BKM Filed 07/19/13 Doc. 198-2 Entered 07/19/13 10:58:45

Desc Exhibit B1- Trust Chart and Invoices - Pros ABQ (1 of 2)

Ship Date 04/11/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#I 1700 De Soto Place Ontario, CA 91761

Ship Te:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

430004

7 which I Defended	Ctry Lat#Cin	Bin Oty Product Description	Salesperson OSW	O Price Extension
Label / Reference montes CALIFORNIA	MEX 141053 USA 141226	2 Herb Mint 12's 1 Herb Water Cress 12's		6.5000 13.00 14.0000 14.00
MONTES POVE	USA 140833 USA 140879	——6 Herb Epazote ——1 Cabbage Napa WGA		5.5000 33.00 24.0000 24.00
POVE RAMIREZ	USA 140725 MEX 141055	- 1 Bok Choy WGA		24.0000 24.00 9.5000 95.00
PABLO'S Pscific Fresh	USA 141343 USA 141048	l Green Leaf 24 size I Red Leaf 24 size	·	8.5000 8.50 8.5000 8.50
PABLO'S PACIFIC	USA 141344 USA 140988	= 1 Romaine 24 size 3 Spinach 24 size		9.5000 9.0000 27.00
Palleta In		27 Quantity	1	\$ 256.50

Pallets Out Loader

Signature

The perishable adjouttural commodities listed on this invoice are sold subject to the statutory trust authorized by Seytlor 5(o) of the Perishable Adjicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's tees and other costs associated with collection. These tees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/11/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue Alburquerque, NM 57105 430006

Label / Reference	Ctry Lot#Ctn/	Bin Oty Product.Description	Salesperson JAVIE	D Price Extension
GRIMMWAY	USA 141112	— S Carrots US#1 Baby 30/1lb		19.5000 97.50
AGRO-PACK	USA 141101	—3 Cauliflower 12 Size		17.5000 52.50
MAYORCHOICE	USA 141411	—30 Lettuce Iceberg Liner		7.0000 210.00
SUNTERRA	USA 140911	—8 Celery 24 Size		10.5000 84.00
MURANAKA	USA 141335	- 6 Green Onions Small		10.5000 63.00
SUNTERRA	USA 141103	10 Radishes 4 Dozen		9.5000 95.00
Pallets In Pallets Out	80	62 Quantity	/	\$ 602.00

Losder DG

Signatur

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section S(c) of the Perishable Adricultural Commodities Act., 1930 (7 U.S.C., 499E(0)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to sunpaid balance. In the event of default in payment, Selter may recover from Buyer Interest, actual altomey's fees and other costs associated with collection.

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Ship Date 04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1

1700 De Soto Place Ontario, CA 91761 Shio To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

430609

394.00

Label / Reference	Ctry Lot#Ct	n/Bin Qty Product:	Description	Salesperson OSW	D Price	Extension
montes CALIFORNIA	MEX 141063 USA 141345	2 Herb Mi 2 Herb W	nt 12's stercress 12's		6,50 <del>00</del> 14,0000	13.00 28.00
montes COASTAL	MEX 141062 USA 140836	→ 6 Herb Ep 6 Beets #1	azote Carton 1 Dozen		5.5000 8.5000	33.00 51.00
SANMIGUEL SANMIGUEL	USA 141284 USA 140922		Greens 24's Breens 24's		15.0000 15.0000	15.00 15.00
SAMMIGUEL SANMIGUEL	USA 140763 USA 141412		fustard Greens 24's Greens 24's		15.0000 15.0000	15.00 15.00
SUN-FRESH SUN-FRESH	USA 141233 USA 141232	4 Kale — 2 Herb Pa	rsley 60's		14,5000 14,5000	58.00 29.00
RAMIREZ FUI	MEX 141055 USA: 141456		inions Mexican 24's Bean Sprouts Bag 10#	ł	8.5000 5.5000	51.00 11.00
PABLO'S QUEEN VICTORIA	USA 141342 USA 140686	1 Red Les			8,5000 9,5000	- 8.50 - 9.50
QUEEN VICTORIA Pscific Fresh	USA 140687 USA 141240	1 Romain 3 Spinach	e Hearts 12/3 24 size		15.0000 9.0000	15.00 27.00

Pallets In Pallets Out

Loader VIGUE

Criver

40 Quantity

Signature

The penenable announced commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Penenable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust staim over these commodities all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer Interest, actual attorney's less and other costs associated with collection.

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Ship Date 04/12/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #1

1700 De Soto Piace Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

430617

Ctry Lot#Ctn/	Bin Oty Preduct Description	Salesperson JAVIE	O Price E	atension
USA. 441515 USA. 141501	15 Broscoli 14's	3	9.5000 8.0000	142.50 80.00
USA 141534 USA 141406	1 Cabbage Red 3 Cauliflower 12 Size		22.0000 17.5000	22.00 52.50
USA 141536 USA 140911	15 Lettuce Iceberg 24 size 8 Celery 24 Size		7.0000 10.5000	105,00 84,00
MEX 141490 USA 141337	5 Green Onions Small 15 Radishes 4 Dozen		10.500 <del>0</del> 9.5000	52.50 142.50
MEX 140788	8 Honeydews 5 Size .		11.5000	92.00
	USA 141515 USA 141501 USA 141534 USA 141406 USA 141536 USA 140911 MEX 141490 USA 141337	USA 141515 USA 141501 USA 141501 USA 141534 USA 141406 USA 141406 USA 141536 USA 140911 USA 140911 USA 141490 USA 141490 USA 141337 USA 141337 USA 141337 USA 141337	USA 141513 USA 141501 10 Cabbage Green Carton 24 Size  USA 141534 USA 141406 1 Cabbage Red USA 141406 1 Cabbage Red USA 141536 USA 141536 USA 140011 1 S Celery 24 Size  MEX 141490 15 Green Onions Small USA 141337 15 Radishes 4 Dozen	USA 141515       15 Broccoli 14's       9.5000         USA 141501       10 Cabbage Green Carton 24 Size       8.0000         USA 141534       1 Cabbage Red       22.0000         USA 141406       3 Cauliflower 12 Size       17.5000         USA 141536       15 Lettuce Iceberg 24 size       7.0000         USA 140011       8 Celery 24 Size       10.5000         MEX 141490       5 Green Onions Small       10.5000         USA 141337       15 Radishes 4 Dozen       9.5000

Paliets In

80 Quantity

\$ 773.00

Pallets Out

Loader Miguel C

.

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (? U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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\* Reprinted 04/15/2013 13:51 \*

Invoice# SG 431449

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 431449

Ctry Lot#C	hn/Bin Oty Product Description	Salesperson JAVIE	S Price Extension
USA 141688	8 Broccoli 14's	Size	8.50 <del>80</del> 68.00 8.0000 96.00
USA 141690 USA 141857	4 Cauliflower 12 Size - 12 Lettuce Iceberg Liner		16.5900 66.00 8.5000 102.00
USA 141669 USA 141448	- 10 Green Onions Medium - 25 Radishes 4 Dozen		10.5000 105.00 9.5000 237.50
MEX 141747	/ 6 Honeydews 6 Size		<u>/10.5000</u> 63.00
11.1	77 Quantity		\$ 737.50
- Inou	<u>celo</u>		del
	· ·	Signature	7 \
	李本本本		' /
	USA 141688 USA 141506 USA 141690 USA 141657 USA 141669 USA 141448	USA 141688 USA 141506  USA 141690 USA 141690 USA 141857  USA 141669 USA 141669 USA 141448  WEX 141747  A Cauliflower 12 Size  12 Lettuce Iceberg Liner  10 Green Onions Medium  25 Radishes 4 Dozen  MEX 141747  A Choneydews 6 Size  77 Quantity  Workloo	USA 141688

The pathhabia agricultural commoditive lated on the invite are not explicit to the electrony trust authorized by section 5(c) of the Pathhabia Agricultural Commoditive Act, 1930 (7 U.S.C.ADECC).
The select of these commoditive leteles a trust claim over these commoditive, and any accessed from the second from the particular accessed from the second from the particular accessed from these accessed from these commoditive, and any accessed from these accessed from these commoditive, and any accessed from these accessed from these commoditive, and any accessed from these accessed from these commoditive, and any accessed from these accessed from

Loader

S - G - S

Ship Date 04/15/2013

# Shapiro-Gilman-Shandler

# 739 Decator St., Los Angeles, CA 90021

phone 213 593-1200. fax sales 213 593-1212. fax office 213 593-1210.

Bill To:
Pro's ABO Ranch Market L.L.C.
DBA Albuquerque #I

1700 De Soto Place Ontario, CA 91761 Ship Ta:

Pro's ABO Reach Market L.L.C.

4201 Central Avenue Alburquerque, NM 87105 431451

Label / Reference	Ctry Lot#Cm/B	in Cty Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX 141358	/ 3 Herb Mint 12's / 2 Herb Watercress 12's	,	6.5000	19.50
CALIFORNIA	USA 141603		A STATE OF THE PROPERTY OF THE	The second secon	
MONTES	MEX 141357	• 8 Herb Epszcze		S.5000	<del>44.00</del> 15.00
SAMMIGUEL	USA 141544	/ 1 Mustard Greens 24's		15,0000	<del> </del>
SAMMIGUEL	USA 141413	/ 1 Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA, 141414	/ 1 Texas Mustard Greens 24's		15.0000	15.00
SUNFRESH	USA 141664	/ 1 Collard Greens 24's		15.0000	15.00
COASTAL	USA 141472	4 Kale		14.5000	58,00
SUNFERSH	USA 141665	, 2 Herb Parsley 60's		14,000	28.00
BROWN BOX	USA 140976	15 Herb Cilaniro 60's		8,000	120.00
RAMIREZ	MBX 141055	10 Greso Onions Mexican 24's		8.5000	<sup>2</sup> 85.00
READYPAC	USA 141678	10 Garden Seled Bag 12/11b		11.0000	110.00
READYPAC	USA 141680	7 Italian Blend Bag 6/1002		12.5009	12.50
READYPAC	USA 141682	/1 Spinach Kit Bag 6/6 cz		12.5000	12.50
FUII	USA 141818	2 Sprouts Bean Sprouts Bag 10	₩	5.5000	11.00
PLAYERS	USA 141810	1 Green Leaf 24 size	•	8.5000	8.50
PABLOS	USA 141494	, 1 Red Leaf 24 size		8,5000	8,50
OCEANO	USA 141630	2 Romaine 24 size	• •	9.5000	19.00
BIG E	USA 141449	25 Spinsch 24 size		8,5000	212.50
Pallets In	·	91 Quantity	1		837,00
Pallets Out	Mariak	•			

The penshable adjountural commodities listed on this involce are sold subject to the statutory final authorizes by Service S(c) of the Penshable Adjountural Commodities Act, 1930 (7 U.S.C. 493E(c)). The sener of these commodities retains a trust claim even these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest parmitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buver interest, actual althoracy's lives and other costs associated with collection.), These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID (

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/15/2013 07:45

· S-G-S

Invoice# SG 431514

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

. 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Eill To:
Pro's ABO Ranch Market L.L.C.
DBA Albuquerque #1
1.700 De Soto Place
Ontario, CA 91 761

Ship To: Pro's ABQ Rench Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 431514

Label / Reference	Ctry Lot#Ctn/Bin	Qty Product Description	Salesperson BRIAN	O Price	Extension
WHRELER	USA 141564	10 Onion Yellow 16/3#pp		15.5000-	155.00
Pallets In Pallets Out Loader	g) The	10 Quantity	Keet	T	\$ 155.00
Driver			Signature PROFESSIONALISM & SERVICE	$\mathcal{I}$	<del>uu, 1 - 2 0 * 2 k + 6 * 4 k mbd</del>

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/15/2013 10:24

Invoice# SG 431656

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABO Ranch Market L.L.C. DBA Albuquerque#I 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquergue, NM 87105 431656

Ciry Let # Ctn/Bin Qty Product Description	n Salesperson STEVE	D Price Extension
MEX 140584 / 1 Eggplent 24's MEX 140626 / 1 Tornato Grape		12.0000 12.00 12.0000 12.00
2 Quantity	1 11	\$ 24.00
<u> </u>	1 //-	Martin Committee
	Signature	
	MEX 140584 / 1 Eggplent 24's MEX 140626 / 1 Tornato Grape	MEX 140584 1 Eggplent 24's MEX 140626 1 Tornato Grape  2 Quantity

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Pershable Additional Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust dailing over these commodities, all inventions of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unipaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNITED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/15/2013 11:51

Invoice# SG 431711

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABO Ranth Market L.L.C.
DHA Albuquerque #I
1700 De Soto Place
Ontario, CA 91761

Ship To: Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 431711

Label / Reference	Ctry Lot # Ctn/Bin Qty Produ	act Description	Salesperson OSW	D Price	Extension
JMB		ragus Large 11/1 lbs		22.0000	44.00
Pallets In Pallets Out Loader	d Vipped	Lity	MI	2	\$ 44.00
Driver			Signature		Tables and America

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by section S(0) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(0)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by IXW may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's less and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement optained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/16/2013 05:16

Invoice#SG 432034

S-G-S

Ship Date 04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's AEO Rench Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

432034

Label / Reference	Ctry Lot#Ctr	√Bin Qty	Product Description	Sale	esperson HOH	0 Price	Ext	ensiter	
CHINESE EGGPLAI			Chinese Eggplant			14.5000		14.50	
Pellers In		}	Quentity		- · ·		\$	14.50	
Pallets Out	11	1.		•	1 .	1/			
Losder	MONU	N			1/4				
Partusir JOP	1			Sig	neture ///				

The perishable applicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 104/16/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's AEQ Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Piece

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburguerque, NM 87108

432230

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Ex	tension
MONTES CALIFORNIA		141614 141825	<i>P</i>	3 Herb Mint 12's 1 Herb Watercress 12's	, ,	6.50 <b>00</b> 14.0000		19.50 14.00
MONTES Coastal Fresh		141613 141821		6 Herb Epszote 8 Beets #1 Carton 1 Dozen		5.5000 8.5000		33,00 68,00
COASTAL BROWN BOX		141598 140976		3 Kale 5 Herb Cilantro 60's		14.500 <del>0</del> 8.0000		43.50 120.00
A&I FUII		141370 141818		8 Green Onions Mexican 24's 2 Sprouts Bean Sprouts Bag 10#		8.5000 5.5000		68.00 11.00
PABLOS PACIMS		141494 1418]]	1	1 Red Leaf 24 size 1 Romaine 24 size		8,5000- 9,5000 -		8,50 9,50
QUEEN VICTORIA Pacific Fresh		140687 141599	1	1 Romaine Hearts 12/3 5 Spinach 24 size		15.5000 <u> </u>	***************************************	15.50 42.50
Pallets In				54 Quantity	/		5.	453.00

Pallets Out Wevcelo

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the slatutory trust authorized by Secrotics of the Perishable Agricultural Commodities Act, 1830 (7 U.S.C. 489E(0)). The seller of these commodities retains a trust claim over these commodities, all invertories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual extensive fees and other costs desociated with collection.

These reas and costs are sume owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-POUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13 bt 09026 BKM Doc 198-2 Filed 07/19/13 Entered 07/19/13 10:58:45

Printed 04/16/2013 10:26

Invoice# SG 432233

S-G-S

Ship Date 04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To

Pro's ABO Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 432233

Label / Reference	Ctry Lot#Ctn/Bi	Oty: Product Description	Salesperson JAVIE	D Price Extension
AGROPACE	USA 141880	- 3 Cauliflower 12 Size		16.5000 49.50 9.5000 95.00
SIR WILLIAMS QUALITY FRESH	USA 141798 MEX 141794	- 5 Green Onions Medium		10,5000 52,50
AZUL	MEX 141747	28 Honeydews 6 Size	mindadaran di dingga mandaya mandan din sa manama din mandan dingga manda dingga manda manda dingga manda ding Mandan dingga manda manda dingga dingga manda dingga manda dingga manda dingga manda dingga manda dingga manda	10.5000 84.00

Pallets In \_\_ Pallets Out 26 Ouantity

281.00

Loader Maycub

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*\*\*\*

The periodate agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section S(c) of the Periodate Adributural Commodities Act, 1920 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyar interest, actual altorney's feed and other costs associated with collection.

These feed and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR CA) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

#### S-G-S

Ship Date 04/17/2013

## Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To: Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburguergue, NM \$7105

432670

Pro's ABO Ranch Masket L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Label/Reference	Ctry Lot#Cti	n/Bin Oty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX 141843 USA 141825	**************************************	3 Herb Mint 12's 2 Herb Watercress 12's		6.50 <del>00</del> 14.0000	19.50
MONTES Costal Fresh	MEX 141613 USA 141982		6 Herb Epszote 6 Beets #1 Carton 1 Dozen		8.500 <del>0</del> 2.500 <del>0</del>	
POVE	USA 141488 USA 141629	***************************************	l Cabbage Mapa WGA l Bok Choy WGA		19.0000 24.0000	19.00 24.00
Sanmiguel Sanmiguel	USA 141922 USA 141413	-	1 Musterd Greens 24's 1 Turnip Greens 24's		15.00 <del>00</del> 15.0000	15.00 15.00
Sanmiguel Sanmiguel	USA 141923 USA 141921		1 Texas Mustard Greens 24's 1 Collard Greens 24's		15.0000 15.0000	15.00 15.00
SUNFRESH Coastel Fresh	USA 141668 USA 141983		4 Kale I Herb Paraley 60's		14.5000 14.000 <del>0</del>	58.00 14.00
SANCHEZ A&J	MEX 141035 MEX 141370	Accept	15 Herb Cilantro 60's 8 Green Onions Mexican 24's		8.000 <del>0</del> 8.5009	120.00 68.00
J M B FUII	USA 141941 USA 142097		1 Asparagus Large 11/1 lbs 2 Sprouts Bean Sprouts Bag 10#		22,0000 : 5,5000	22.00 11.00
PACIFIC PACIFIC	USA 141813 USA 141812		i Green Leaf 24 size i Red Leaf 24 size		8.5000 8.5000	8.50 8.50
PACIFIC PACIFIC	USA 141811 USA 141705	-	2 Romaine 24 size 5 Spinach 24 size		10,0000 8,5000	20.00 42.50
Part 1	·				**************************************	

Pallets In Pallets Out 63 Quantity

625.00

Loader

The perishable adicultural commodities listed on this invoice are sold subject to the statutory thist authorized by section sollor the Perishable Adhountural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities. Sil inventories of toos or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full paymant is feeting. Maximum littless permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, educationney's fees and officer costs associated with collection. These fees and costs are surns owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/17/2013 09:43

Invoice# SG 432671

S-G-S

Ship Date 04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1

1700 De Soto Place Ontario, CA 91761

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

432671

Label / Reference	Ctry Lot#C	tn/Ein Qt	Product Description	Salesperson JAVIE	O Price Extension
PATRIOT PLAYERS	USA 142056 USA 142058		8 Broccoli 14's S Cabbage Green Carton 24 Size		8.50 <del>00</del> 68.60 9.50 <del>00</del> 47.50
santa cruz AGROPAC	USA 141918 USA 142020		l Cabbage Red 3 Cauliflower 12 Size		27.0000 27.00 17.5000 52.50
SUPREMA SIR WILLIAMS	USA 142023 USA 141954		10 Lettuce Iceberg 24 size & Celery 30 Size		11.0000 110.00 9.5000 76.00
QUALITY FRESH COASTAL	MEX 141794 MEX 141809	Service Contraction of the Contr	6 Green Onions Medium 10 Radishes 4 Dozen		10.5000 63.00 9.5000 95.00
Azuel MELONS	MEX 142090		6 Honeydews 6 Size		10.5000 63.00
Pallets In			57 Quantity		\$ 602.00

Paliets Out

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION

The pedanable addicultural commodities listed on this invoice are sold subject to the statutory trube addicultural by Section 5(0) of the Pedanable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 433060

S-G-S

Ship Date 04/18/2013

### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87108 433060

Label / Reference	Cuy Lot#Cm	Bin Oty Product De	scription	Salesperson ALFRD	D Price	Extension
AGRICOM	CHL 141457	2 Quince P/P			28.0000	56.00
Paliets In Pallets Out Loader	Sil	2 Quantity	**	M		\$ 56.00
Driver			***	Signature	)	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM/& SERVICE

The perishable agricultural commodities listed on this involce are sold subject to the statutory frust authorized by Section 3(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid before. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's less and other costs associated with collection.

These isses and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/19/2013 09:34

Invoice# SG 433700

Shapiro-Gilman-Shandler

Ship Date 04/19/2013

739 Decamer St., Los Angeles, CA 90021

phone 213 593-1200 /fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Rench Market L.I DBA Albuquerque#1

Ship To:

433700

1700 De Soto Place Ontario, CA 91761 Pro's AHO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

Label / Reference	Ctry	Lot#(	In Bin Qty	Product Description	Salesperson JAVIE	O Price Ex	tension
PATRIOT	USA	142056/		O Broccoli 14's		85000	85.00
PABLO	USA	142159		S Cabbage Green Carton 24 Size		10.5000	52.50
santa cruz	USA	1419/8		l Cabbage Red		30,0000	30,00
AGROPACK	USA	141280		3 Cauliflower 12 Size		21.0000	63,00
SIR WILLIAMS	USA	142190	***************************************	δ Celery 30 Size		15.0000	90.00
COASTAL	USA	1/2070	-	6 Green Onions Medium		10.5000	63.00
Amiel MELONS	MEX	142090		4 Honeydews & Size		11.5000	46.00
Pallets In		1	3	5 Quantity	//	5	420 50

Pallets In Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM&

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.498E(v)). The selier of these commodities retains a frust daim over these commodities, all inventories of food or other products derived from these commodities and any ferencialises or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and cods are sums owing in connection with this transaction and will be added to any judgement cotained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/19/2013 11:24 \*

Invoice# SG 433704

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/19/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market I.L.C.

DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue Alburquerque, NM 87105 433704

487.00

Label / Reference	Ctry Let #Ctn	Bin Qty Product Description	Salesperson OSW	S Price Extension
MONTES CALIFORNIA	MEX 141843 USA 142701	3 Herb Mint 12's 2 Herb Watercress 12's		6.5000 19.50 14.0000 28.00
SUN-FRESH PACIFIC	USA 142000 USA 182838			8.5000 68.00 11.0000 22.00
SAN MIGUEL SANMIGUEL	USA 42107 USA 141923	1 Mustard Greens 24's 1 Texas Mustard Greens 24's		15,0000 15.00 15,0000 15.00
SANMIGUEL SUN-FRESH	USA 141924 USA 141999	1 Turnip Greens 24's 1 Collerd Greens 24's		15.0000 15.00 15.0000 15.00
coastal Coastal Fresh	USA 142244 USA 141983	4 Kale 2 Herb Parsley 60's		14.5000 58.00 14.0000 28.00
REDADYPAC Pacific Fresh	VSA 142194 VSA 142103	4 Garden Salad Bag 12/11b 1 Green Leaf 24 size		11,0000 44.00 8,5000 8,50
PABLO'S OCEANO	USA 141816 USA 142054	1 Red Leaf 24 size 2 Romaine 24 size		8.5000 8.50 10.0000 20.00
BIGE SANCHEZ	USA 142136 MEX 141459	5 Spinsch 24 size 10 Green Onions Mexican 24's	4	8.5000 42.50 8.0000 80.00

Pallets Out \_\_\_\_\_

Pallets In

Driver Driver

Signature

The perhabic solutions commodities to ted on this invoke are sold subject to the statutory frust authorized by Section 5(c) of the Perhabic Agrantian Commodities Act, 1930 (7 U.S.C.498(c)).
The select of these commodities intakes a trust claim over these commodities, at inventories of tood or other products delived tropy free commodities, and any occasion from these commodities until the permit of detailers permit of control in the event of detailers of permits and the large control in the event of detailers and the control in the event of detailers and the control in the large control in the event of detailers and the th

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

48 Quantity

Printed 04/19/2013 10:34

S-G-S

Invoice#SG 433743

Ship Date 04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Rench Marke L.L.C.

DBA Albuquerque#X 1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

433743

Label / Reference	Ctry Lot#Ctn/	Bin Qty Product Description	Salesperson HOH	O Price Extension
JACK FRUIT	MEX 14/274 / 1	35 Jack Fruit Carton		0.7000 <u>24.50</u>
Pallets In Pallets Out Loader	all tax	1 Quantity		\$ -24.50
Driver	Segment of the segmen	, \$\psi \psi \psi \psi \psi \psi \psi \psi	Signature	
a	CRITERA.	ring in veres of introdity	PROFESSY WALISM & KERVICE	E

The perishable autountrial commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adicultural Commodities Act, 1930 (7 U.S.C.498E(c)). The seller of these commodities a trust cisim over these commodities, all invertibles of food or other products derived from these commodities and anytecetvables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IT PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 06:59

Invoice# SG 434546

S-G-S

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91751 Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue AlburqueYoue, IVM 87105 434546

Label / Reference	Ctry Lot#C	tn/Bin Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES MONTES	MEX 142115 MEX 141842	المستند المستن المستند المستند المستن	2 Herb Mint 12's 8 Herb Epazote		6.5000 8.5000	13.00 68.00
Gold Mint POVE	USA 142005 USA 142051		7 Beets #1 Carton 1 Dozen 1 Cabbage Napa WGA		8.5000 19.0000	59.50 19.00
POVE coastal	USA 141629 USA 142244	***************************************	1 Bok Choy WGA 2 Kale		15.5000 14.5000	15.50 29.00
Gold Mint AMEX	USA 142004 USA 141215		l Herb Parsiey 60's 60 Herb Cilantro 60's		14.0000 8.0000	14.00
SANCHEZ READYPAC	MEX 141459 USA 142196		10 Green Onions Mexican 24's 1 Italian Blend Bag 6/10cz		6.5000 12.5000	55.00 12.50
READYPAC READYPAC	USA 142601 USA 142198	******	l Cessar Salad Bag 6/10oz l Spinach Kit Bag 6/6 cz		12.5000	12.50 12.50
Pacific Fresh PACIFIC	USA 142562 USA 141955	***************************************	1 Green Leaf 24 size 1 Red Leaf 24 size		8.5000 8.5000	8,50 8,50
PABLO'S	USA 142100	47	2 Romaine 24 size		10.0000	20,00
Pallets In	,		99 Quantity	,	/	\$ 837.50

Pallets In
Pallets Out

Driver

Loader Tame

.

.

The perionable addoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Sic) of the Perionable Addoultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities ratains a trust claim over these commodities, all inventories of food of other products derived from these commodities and any received by the perional object to these commodities until full payment is received. Maximum interest perionitied by law may be added to

UNDESIGNATION. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's less and other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13-bk-09026-BKM Doc 198-2 Filed 07/19/13 Entered 07/19/13 10:58:45

Desc Exhibit B1- Trust Chart and Invoices - Pros ABQ (1 of 2) Page 43 of 54

\* Reprinted 04/22/2013 12:17 \*

Invoice# SG 434549

S-G-8

Shapiro-Gilman-Shandler

Ship Date 04/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Prote ARA Rench

Ontario, CA 91761

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 434549

1,498.50

Label/Reference	Ctry Lot#Ct	n/Bin Q	y Product Description	Salesperson JAVIE	S Price Extension
MAYORCHOICE	USA 142160 USA 141918	~ <del></del>	48 Broccoli 14's 1 Cabbage Red		7,5000 360.00 30.0000 30.00
santa cruz AGROPAC	USA 141916		3 Cauliflower 16 Size	<u></u>	19.0000 57.00
MAYORCHOICE	USA 142424		35 Lettuce Iceberg Liner		10.5000 367.50
ERC	USA 142152	-	10 Radishes 4 Dozen		9.5000 95.00 13.0000 520.00
TOPSECRET	USA 142526	***************************************	40 Corn White		
MIKES	HND 142318	`*****	6 Honeydews 5 Size		11.5000 69.00

Pallets In

Pallets Out\_D\_

Loader\_ Driver 143 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perhabite agricultural commodities listed on this invoke are sold subject to the statutory trust authorized by Secken S(c) of the Perhabite Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The select of these commodities relates a trust claim over these commodities, all inventorities of food or other products derived from these commodities, and any receivables or proceeds from these commodities until this payment is decived. Modifium interest permitted by few very be added to unpekt batance. In the event of default in payment, Select may recover from Buyer interest, actual attorneys fees and other costs associated with collection. These less and costs are sums owing in connection with the truspaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR Q4) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 10:43

Invoice# SG 434719

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prp's ABO Ranch Market L.L.C. I# supreupudIA AHO 1700 De Soto Place Ontario, CA 91761

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, IVM 87105

434719

Label / Reference	Ctry. Lot#Ctn/Bin Qty	Product Description	Salesperson JAVIE	D. Price	Extension
TOP SECRET		0 Com White		<sub>A</sub> 13.0000	520.00
Pallets In Pallets Out Loader Jack		O Quantity	Signature		\$ S20.00
Driver		**		/	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(6) of the Perishable Agricultural Commodities ACI, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the exect of default in payment, Seller may recover from Buxer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 435269

# S - G - S

Ship Date 04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABO Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place

Ontario, CA 91761

Ship To: Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

Signature

435269

Label / Reference	Ctry	Lot#	Jtn/Bin Qty	Product Description	Salesperson JAVIE	D Price	Extension
QUEEN VICTORIA	USA	142420 142242				22.0000 9.0000	176.00 54.00
SANCHEZ COASTAL		141459 142683	The second secon	ô Green Onions Mexican 24's 6 Green Onions Medium		6.500 <del>0</del> 10.5000	39.00 - 63.00
erc Mikes		142152 142318		8 Radishes 4 Dozen 6 Honeydews 5 Size		9.5000 11.5000	
SANMIGUEL SANMIGUEL		142460 142459	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 Texas Mustard Greens 24's 1 Mustard Greens 24's		15.0000— 15.0000—	15.00 15.00
SANMIGUEL SANMIGUEL		142458 142688	,	1 Collard Greens 24's 1 Turnip Greens 24's		15.0000	15.00 15.00
Pallets In Pallets Cut		<u> </u>	-	44 Quantity	//	1	\$ 537.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL SERVICE

The perishable adjountural commodities listed on this involce are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Addoultural Commodities Act, 1980 (7 U.S.C.499E(0)). The seller of these commodities are trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpsid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNICES SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID (PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/25/2013 06:42 \*

Invoice# SG 436109

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Pisce Ontario, CA 91761 Ship To:

Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 436109

				**************************************			
Label / Reference	Ctry Lot#Ctn/Bin Qty	Product Description	Salesperso	n HOH	D Price	Ex	tension
STAR FRUIT	THA 142969	Star Fruit Carton			17.5000-		<u> 17.50</u>
Pallets In		I Quantity		,	11	\$	17.50
Pallets Out				$\Lambda$			
Losder	42574		Mi ann mha ann	1	4		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & ERVICE

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The penenable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penenable Agricultural Commoditie Acr., 1930 (7 U.S.C.,499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's less and other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Driver

### Invoice# SG 436138

### S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/25/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

Signguré

436138

Label / Reference	Ctry Lot#C	In/Bin Qty Product Description	Salesperson OSW	D Price Extension
MONTES Small-Box	MEX 142115 USA 142744	3 Herb Mint 12's 2 Herb Watercress 12's		6.5000 19.50 14.0000 28.00
MONTES Coastal Fresh	MEX 142389 USA 141984	8 Herb Epazete 8 Bests #1 Bag Medium		8.5000 68.00 7.5000 60.00
SUN-FRESH COASTAL	USA 142750 USA 142875	4 Kale ————————————————————————————————————		14.5000 58.00 14.0000 14.00
SANCHEZ PABLOS	MEX 141594 USA 142410	11 Green Onions Mexican 24's ——1 Green Leaf 24 size		6.500 <del>0</del> 71.50 8.5000 8.50
Pacific Fresh PABLOS	USA 142102 USA 142409	1 Red Leaf 24 size 1 Romaine 24 size		8.5000 8.50 10.0000 10.00
Pallets In Pallets Cout		40 Quantity	1/	\$ 346.00

The penshable adnountural commodities listed on this invoice are sold subject to the statutory trust authorized by action 5(t) of the Penshable Adnountural Commodities Act, 1920 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, at inventions of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's less and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-POUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/25/2013 07:10

Invoice# SG 436141

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DHA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

436141

DECOMP USE TREET - ATTEMENDED - 1	0000	155.00
	7444	79,70
Pallets In 7 Quantity Pallets Cut		\$ 203.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVIC

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Saction 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventedes of feed or other products derived from these communities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual alterney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (2A) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/25/2013 07:25

S - G - S

Invoice# SG 436147

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place

Ontario, CA 91%1

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 435147

Label / Reference	Ctry	Lot#(	tn/Bin Qty	Product Descri	iption	Salesperson J	AVIE	D Price	. Fo	ntension
AGROPAC SUPREMA		142659 142800		S Cauliflower In O Lettuce Icaber				19.000 9.500		95.00 95.00
QUEEN VICTORIA SUNTERRA		142420 142155		5 Celery 30 Size 3 Radishes 4 Do				25.000x 9.500		125.00 123.50
Amiel MELONS	MEX	142090		6 Honeydews G	Size			11.500	مسسس	69.00
Pallets In Pallets Out	,	_	3	9 Quantity		,		1	\$	507.50
Losder			<del></del>	•			1/1	Jahren 1	•	
Driver		an marrie and affirm the standard report	**************************************		• ፍርድ	Signatura	1 factor	/*************************************		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adhouitural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid collection, in the event of default in payment, Seller may recover from Buyer Interest, solual attorney's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Driver

Invoice# SG 436660

S-G-S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021 .

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pfo's ABO Ranch Market L.L.C. DBA Albuquerque #1

1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Rench Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

436660

Ship Date 04/26/2013

Label / Reference	Ctry	Lot # Ctn/Bin	Qty Product Description	Salesperson OSW	D Price .	Extension
MONTES	4.11	142583	3 Herb Mint 12's		6.5000	19.50
Small-Box	USA	143744	2 Herb Watercress 12's	Language de la companya de la compa	14,0000	28.00
MONTES		142389 /	6 Herb Epszote		8.500 <u>0</u>	
COASTAL		142745	12 Bests #1 Certon 1 Dezen		9.0000	108.00
		14266	Mustard Greens 24's	•	15.0000	15.00
SAMMIGUEL	ŢU\$A	142666	1 Turnip Greens 24's		15.0000	15.00
Sanmiguel		142460	1 Texas Mustard Greens 24's		15.0000	15.00
SAMMIGUEL	U\$A.	142953	i Collard Greens 24's		15.0000	15.00
sim-fresh		142090	3 Kale		12.5000	¥4:50
sun-fresh	USA	142991	l Hero Parsley 60's		14.0000	14.00
SAMCHEZ	MEX	141588	15 Herb Cilantro 60's		7.0000	105.00
SANCHEZ	MEX	141594	7 Green Onions Mexican 24	\$	6.5000-	45.50
READYPAC	USA	142762	1 Garden Salad Bag 12/11b		11.0009	11.00
JMB	USA.	141941	2 Asparagus Large 11/1 los	·	12.0000	24.00
READYPAC	USA	142200	l Cole Slaw Bag 12/11b		12.5000	12.50
READYPAC	USA.	142602	1 Italian Blend Bag 6/100z		12.5000—	12.50
READYPAC	USA	143005	1 Spring Mix Bag 6/503		12.5000	12,50
READYPAC	ARU -	142601	2 Ceasar Salad Bag 6/10oz		12.5000	25.00
READYPAC	US.A.	142600	1 Spinach Kit Bag 6/6 cz		12.5000	12,50
READYPAC	USA	142594	1 American Blend Eag 5/12	cz ·	12.5000	12.50
PABLO'S	USA	142974	/I Green Leaf 24 size		8.5000	- 850
PACIFIC	USA	142493	1 Red Leaf 24 size		8.5000	8.50
PABLO'S	aeu	142973	I Romaine 24 size		9.0000	9.00
Pallets In			65 Quantity		1 1	\$ 617.00
Pallets Out	•				// <b>/</b>	± 250010

The perishable adjountural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Art of the Perishable Adjountural Commodities Act, 1930 (7 U.S.C. A99E(G)). The seller of these commodities are sold subject to the seller of these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest operated by law may be added to unpain balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's lass and other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgment obtains oursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

se z.13-bk-090zo-BKM Doc 198-2 Filed 07/19/13 Entered 07/19/13 10:58:45 Desc Exhibit B1- Trust Chart and Invoices - Pros ABQ (1 of 2) Page 51 of 54

Invoice#SG 436689

S-G-S

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, IVM 87105 436689

Label / Reference	Ctry Lot#Ctn/	Bin Oty Product Description	Salesperson JAVIE	D Price Extension			
MAYORCHOICE SANTA CRUZ	USA 142658 USA 142508	7 Broccoli 14's 1 Csbbsge Red		7.50 <del>00</del> 52.50 29.000e 29.00			
AGROPAC SUPREMA	USA 142797 USA 143051	4 Cauliflower 16 Size	·	19.0000 76.00 8.5000 127.50			
SIR WILLIAMS ERC	USA 142708 USA 142644	6 Celery 30 Size 6 Radishes 4 Dozen		25.0000 150.00 9.5000 \$7.00			
Azuel MELONS	MEX 142090	6 Honeydews 6 Size		11.5000 69.00			
Pallets In Pallets Our	*	. 45 Quantity		\$ 561.00			
Loader Mogo	vel-	·		1 de la constante de la consta			
Driver			Signature	Jac 11			
		***		1 \ !			
Celebrating 104 years of integrity, professionalism & service							

The personable addicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Personable Addicultural Commodities Add., 1930 (7 U.S.C.4992(c)). The select of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the eavent of default in payment, seller may recover from Euger Interest, actual attorney's less and other costs associated with collection.

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Invoice#SG 436842

S-G-5

Ship Date 04/26/2013

Shapiro-Gilman-Shaudler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.
4201 Central Avenue
Alburguerque, NM 87105

436842

Label / Reference Ctry Lot # Ctn/Ein Qty Product Description Salesperson HOH 0 Price Extension

IACK FRUIT MEX 143169 1 40 Jack Fruit Carton 0,7000 28.00

Pallets In 1 Quantity \$ 28.00

Loader Signature Signature

CHIEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISMA SERVICE

\*\*\*\*

The perionable agricultural commodities listed on this invoice are soon subject to the statutory trust authorized by Section 5(c) of the Perionable Adricultural Commodities Act, 1930 (7 U.S.C. 429E(c)). The sense of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer Interest, actual altorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Invoice#SG 436882

S-G-S

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soio Place Ontario, CA 91761 Ship To: Pro's ABQ Rench Market L.L.C. 4201 Central Avenue Alburquerque, NM 57105 436882

Label / Reference	Ctry Lot#Ctr/Bin Qty	Product Description	Salesperson HOH	D Price	Ex	ension-
HOME GROWN	USA 142472	2 Cnion Pearl Tri-Color 12 - 10oz		16.5000		33.00
Paliets In Paliets Out Loader	BASE!	2 Quantity	1	1/	\$	33.00
Driver	garan daran yang saman darah	***	Signature			
	CELEBRATING 1	M YEARS OF INTEGRITY, PROF	essicmalism & service	9		

The penshable addoultural commodities listed on this involce are sold subject to the statutory frust authorized by Section 6(c) of the Penshable Addoubtural Commodities Act. 1930 (\*U.S.C. 499E(c)). The seller of these commodities retains a trist claim over these commodities, all inventions of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attempt's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.